	PK) Level 1	if shipment	of receiver (elsitinl	9/6/11	Production/Adn Date Received/Costi		
stnemmoO	Quantity Short	Quantity Returned	Quantity Received	Quantity Ordered	Description	nad Number		
Packing Slip: Yes No Shork Order Attached: Yes No Waybill Attached: Yes								

Purchase Order Receipt Listing

Wednesday, April 06, 2011 12:42:16 PM

All amounts are calculated in domestic currency.

Page I of 1

All Vendors PO ID PO 13536 Receipt Dates from 4/6/2011 to 4/6/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

	USD	VendorID\Vendor Name PO13536 l	Purchase Order ID/ Curr Type
	No	for Nam	Line Nbr/ Insp Req
,		VJ-E/	Project ID Reference/ Description Cert Std
	Square Tubing 117314	SO	Reference/ Description/ Cert Std
	ing f	NG001 Eagle Stainless M304TS0.500W.049 f	ъ,
	*	ess	PO U/M / Stock U/M
	293.0000	4/8/2011	Required Date Required Qty
	DESJ02	4/6/2011	Recv Date/ Recv Emp
to provide a service of the service		331,0000	Recv Qty (PO U/M)
Total	\$2,092.51	\$6.32	Cost Per Unit/ Recy Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000	Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty
uantity: D U/M): uantity: ! Value: uantity:	0	0	MRB Reject Qty
331,0000 0.0000 0.0000 \$2,092,52 0.0000		\$2,092.51	Book Amt

EVELE STAINLESS

10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tube and Fabrication, Inc.

Tél: 800-528-8650 , 508-528-8650 Fax: 800-520-1954 , 508-520-1954 Email: eagle@eagledube.com Web: www.eagledube.com

Packing List

To: 1270 Aberdeen Street Ship Dart Aerospace, Ltd. Hawkesbury, ON K6A 1K7 To: 1270 Aberdeen Street Bill Dart Aerospace, Ltd.

Canada.

PO Number: PO 13536

Customer Code: 00000001912

ensups sime \$001 +001640000002-2161 -00) x llsvv "8+0. x "000, x "006; Bridu! -00 x "000, x "000, x "006; Bridu! -00 x "000, x

ишрек

10-691201

Vimmo .

C OE C MILL SHIPMENT

CERTS WITH SHIPMENT

This is NOT an Aerospace Application...

Canceled Unit

BOOK OLD

dot

As Drawn Temper, Chem to ASTM A269, Certs Required, Package to Protect,

Ship Via: Pederal Express

Driver Date: 02/22/11

- 681501 riedmuM rebrO

Terms: Net 30 Days

Phone: (613) 632-5200

TT\/FE\EO :: edasQ anemqiri 8 Shipment No: 81891

Canada

Hawkeabury, ON K6A 1K7

Page 1 of 1

Apr. 6. 2011 11:29AM

P. 2

2-895

Att: Chantell

EAGLE STAINLESS



Franklin Industrial Park 10 Discovery Wey Franklin MA 02038

Tube and Fabrication, Inc.

Telephone: (508) 228-8650 av (803) 528-8650 av (803) 520-1954 av (803) 520-1954 bv (603) 520-1954 av (603) 520-1954 bv (

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

•	Comments:						
			Я	AGBA C	NO WELL	;3	ətūN
			3		MERCUP	;8	BION
			ANIHO	:TJBM;	8 NIĐIHO	;s	edoM.
. texis upu	n .						
. Vqtostatic:							
ddy Current	. 41 12			-			
	- P(C)E						
ຊຸກ ເຂົ້າການ ເຂົາການ ເຂົ້າການ ເຂົາການ ເຂົ້າການ ເ	·	İ			-	:mertO	Misc
- 'B/4^8	님		-	:00)			OM
ening;			-	N;		18:15	20
attenting:	II		-	-7 ∀		30.8	N.
anguess (Hockheil):	н		-	'nЭÌ		>00	:8
oud: (% IV/ 5,1); -	E	BOU	poled	:0.1		ê£D.	ੰ ਰ
ausile (154) :	T		-	10]		12.	:nM
- (JSd) pp	N.		-	:dO		81	98
- :586A MT2A 189 nobevises4			~	JT.		810.	Ŋ
	된	:atinU			331	:41	monD
				NWA?	dQS ∀	ne	dwa <u>1</u>
To louloe						zbec	
SOOK SOO OD X DAS WALL T304/304L SALS SOUARE						:METT	
	•		1	L1-E0-E0.	/ lb-/b	:3O	∃nos
		i · !		Ď.		*	TABH
AN :NOIRIVE	H						
AN #TSP	7di a	KEA 1K7	NO	Yungs	Hawke		
162 PEPER 162169	O						
PURCHASE ORDER: POT3536		igetiZ neeksedA UVS i				SSEMOOA:	
ATE: 3/29/2011	/ Q		.btJ .t	50,5 Q8 Q1	eAn∌Œ	:01	cros
TON WIND TO 16 10	<u>ጎ</u> ረጎ ነረጎ		N. 41	Nam	^		

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this meterial are on file.

3/29/2011

ate()

Bernie Peanson

EAGLE STAINLESS TUBE AND FABRICATION INC.

nostes9 sims8

Quality Assurance Manager

bO KEbKINL

Purchase Order ID PO13536

PO Print Date 2/23/2011 Purchase Order Date 2/22/2011

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 1

Tax Resale Nbr

Requisition Nbr

7561 075 008 0598 875 008

Vendor Fax 🌎 Vendor Phone Contact Name

: oT qiA2

SN

Order From:

Vendor Account Nbr

FRANKLIN, MA 10 DIZCONEKA MYA **EAGLE STAINLESS**

DART AEROSPACE LTD

CANADA HYMKESBURY, ON K6A 1K7 1710 ABERDEEN

VU-EAG001

Unit Price

Ship Method

293.00 FedEx PI collect

Destination-Collect

asn

Net 30

L097-L7101

Chantal Lavoic

Unit of Measure Req. Qty/

Taxable Req Date/

EOB Сиггепсу

Terms

Buyer

1107/8/7

Χes

ai gim Description/

Square Tubing

Vendor Part Number

940.W002,02'T40EM

Mevision ID

Line Nbr Reference

18E 33/

\$6.5200

DECIPED

MATERIAL: AISI 304/316 Special Inst:

OR ASTM A269 MILL FINISH Y224 MIFT LINISH SQUARE TUBING AS PER ASTM SEVULESS STAINLESS

9£.016,18

95.016.18

Price

Extended

:lstoT Oq

ВЕОД ПЬОИ ДЕПЛЕВА MATERIAL CERTIFICATION

No substitution or deviation without

Certification required when applicable Certificate of Conformity or Material

Срапде Date:

1107/57/7

Свапде Ург:

7